

State of Arizona



Campaign Finance Report

DISTRICT 12 DEMOCRATS
Committee #: 200202435

Treasurer: COTNER, MAUREEN
23068 W Moonlight Path, Buckeye, AZ 85326
Phone: (623) 474-6411
Email: mjcotner@msm.com

2008 June 30th Report

Election Cycle: **2007-2008**
Date Filed: June 7, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,797.73
Total Cash Receipts this Reporting Period:	\$1,058.00
Total Cash Disbursements this Reporting Period:	\$1,072.27
Cash Balance at End of Reporting Period:	\$1,783.46

Report ID: 29247

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$875.00	\$0.00	\$875.00	\$875.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$183.00	\$0.00	\$183.00	\$837.99
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,074.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,058.00	\$0.00	\$1,058.00	\$2,786.99

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,072.27	\$0.00	\$1,072.27	\$2,376.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,072.27	\$0.00	\$1,072.27	\$2,376.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$16.06
Total Cash Disbursed		\$1,072.27			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Vierhout, Charlie	01/03/2008	\$60.00	\$60.00
Address:	12741 W Monte Vista Rd, Avondale, AZ 85392		Cash	
Occupation:	Systems Eng, Troon Golf LLC			
Memo:	tickets			
Name:	Chavez, Yvonne	01/10/2008	\$60.00	\$60.00
Address:	7811 N 183rd Ave, Waddell, AZ 85355		Cash	
Occupation:	Customer Service, US Airways			
Memo:	annual dues			
Name:	Cotner, Maureen	01/12/2008	\$20.00	\$50.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	Customer Service, State of Arizona			
Memo:	tickets			
Name:	Jones, Kenny	01/13/2008	\$10.00	\$10.00
Address:	12547 W Montebello Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	self employed			
Memo:	ticket			
Name:	Korzilius, Carole	01/13/2008	\$20.00	\$20.00
Address:	3733 N 161st Ave, Goodyear, AZ 85395		Cash	
Occupation:	retired			
Memo:	tickets			
Name:	Lumm, Randolph	01/13/2008	\$20.00	\$40.00
Address:	13524 W Marshall Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	Health Specialist, City of Phoenix			
Memo:	tickets			
Name:	Rich, Jeffery	01/13/2008	\$10.00	\$50.00
Address:	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
Occupation:	Medical Specialist, Maricopa County			
Memo:	annual dues			
Name:	Rich, Jeffery	01/15/2008	\$20.00	\$50.00
Address:	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
Occupation:	Medical Specialist, Maricopa County			
Memo:	tickets			
Name:	Scanlon, David	01/21/2008	\$85.00	\$105.00
Address:	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
Occupation:	lawyer, Aetna			
Memo:	tickets			
Name:	HUBERMAN, ANNA LISS	01/22/2008	\$70.00	\$70.00
Address:	7959 W Montebello Ave, Glendale, AZ 85303		Cash	
Occupation:	INTERPRETER, mc DISTRICT COURT			
Memo:	tickets			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cotera, Angela	01/25/2008	\$50.00	\$50.00
Address:	10933 W Bermuda Dr, Avondale, AZ 85392		Cash	
Occupation:	Scientist, self			
Memo:	tickets			
Name:	Healey, Carol	01/25/2008	\$10.00	\$10.00
Address:	3621 N 127th Dr, Avondale, AZ 85392		Cash	
Occupation:	retired			
Memo:	Annual dues			
Name:	Kopff, Joseph	02/04/2008	\$70.00	\$70.00
Address:	13139 W Mulberry Dr, Litchfield Park, AZ 85340		Cash	
Occupation:	retired			
Memo:	tickets			
Name:	Nunez, Eve	02/13/2008	\$170.00	\$170.00
Address:	4807 N 93rd Drive, Glendale, AZ 85329		Cash	
Occupation:	self employed			
Memo:	tickets			
Name:	Rich, Jeffery	02/13/2008	\$10.00	\$50.00
Address:	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
Occupation:	Medical Specialist, Maricopa County			
Memo:	annual dues			
Name:	Daro, Lawrence	02/26/2008	\$60.00	\$60.00
Address:	15206 W Crocus Dr, Surprise, AZ 85379		Cash	
Memo:	annual dues			
Name:	Rich, Jeffery	03/13/2008	\$10.00	\$50.00
Address:	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
Occupation:	Medical Specialist, Maricopa County			
Memo:	annual dues			
Name:	Boehlke, Debra	03/15/2008	\$30.00	\$30.00
Address:	10751 W Chino Dr, Sun City, AZ 85373		Cash	
Occupation:	outreach, State of Arizona			
Memo:	tickets			
Name:	McAllister, Shirley	03/15/2008	\$20.00	\$20.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	Retired			
Memo:	tickets			
Name:	Cotner, Maureen	03/30/2008	\$30.00	\$50.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	Customer Service, State of Arizona			
Memo:	t shirt purchase			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Lumm, Randolph	05/01/2008	\$20.00	\$40.00
Address:	13524 W Marshall Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	Health Specialist, City of Phoenix			
Memo:	donations			
Name:	Scanlon, David	05/01/2008	\$20.00	\$105.00
Address:	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
Occupation:	lawyer, Aetna			
Memo:	donation			
Total of Individual Contributions			\$875.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$875.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/07/2008	\$71.00	\$837.99
Address:			Cash	
Memo:	miscellaneous small donations			
Name:	Multiple Contributors	03/30/2008	\$68.00	\$837.99
Address:			Cash	
Memo:	mugs and tshirt sales			
Name:	Multiple Contributors	04/07/2008	\$23.00	\$837.99
Address:			Cash	
Memo:	donations			
Name:	Multiple Contributors	05/01/2008	\$21.00	\$837.99
Address:			Cash	
Memo:	donations			
Total of Small Contributions			\$183.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$183.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Goodyear Community Park	01/18/2008	\$10.00	\$10.00
Address:	3075 N Litchfield Rd, Goodyear, AZ 85395		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	deposit for park rental			
Name:	click & pledge	02/01/2008	\$12.73	\$19.52
Address:	3300 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	check and payment processing fees			
Name:	Cotner, Maureen	02/04/2008	\$189.04	\$647.43
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	Customer Service, State of Arizona			
Category:	Event Expenses - Food/refreshments			
Memo:	food for tailgate party			
Name:	Maricopa County Dems	02/04/2008	\$37.50	\$127.50
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	flyers for Tailgate party			
Name:	Maricopa County Dems	02/08/2008	\$90.00	\$127.50
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	flyers for tailgate party			
Name:	West Dems	02/22/2008	\$250.00	\$250.00
Address:	7440 W Cactus Rd, Peoria, AZ 85381		Cash	
Category:	Miscellaneous - Other			
Memo:	donation to Mofford Awards			
Name:	Cotner, Maureen	03/31/2008	\$157.71	\$647.43
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	Customer Service, State of Arizona			
Category:	Event Expenses - Food/refreshments			
Memo:	food and uhaul rental			
Name:	Cotner, Maureen	03/31/2008	\$128.50	\$647.43
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	Customer Service, State of Arizona			
Category:	Event Expenses - Prizes			
Memo:	D-back tickets for raffle			
Name:	click & pledge	04/01/2008	\$6.79	\$19.52
Address:	3300 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	maricopa county democratic party	04/17/2008	\$15.00	\$350.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	flyers tailgate party			
Name:	maricopa county democratic party	04/17/2008	\$160.00	\$350.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	annual assesment			
Name:	maricopa county democratic party	05/16/2008	\$15.00	\$350.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	flyers tailgate party			
Total of Operating Expenses			\$1,072.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,072.27	

